For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Page 1 of 8

Account Exec:

BEVERLY GAABO GWTS-CH

Office: Contract Num:

1191-33547

Contract Dates:

10/15/2012-10/26/2012

**Customer Order:** 

Linked Order:

**CPE:** / / 3191

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-347593

**Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight									Total		
ne	Descriptio	n			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
1	CBS THIS	MORI	NING - SATURE	DAY	10/20/2012-10/2	0/2012		. S .	30	1	125.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/1	5/2012-10/21/2	012		S.		1		125.00				
Air [	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	06:14:21 AM		BERA0930H		30	125.00				
2	CBS13.CO	M @	6AM		10/15/2012-10/1	9/2012	MTV	VTF	30	3	125.00	
										W.	1	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate	1000		D.	
10/1	5/2012-10/21/2	012		MTWTF		3		125.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/1	5/2012	Мо	06:49:10 AM		BERA0830H		30	125.00				
10/1	7/2012	We	06:59:17 AM		BERA0830H		30	125.00	-			
10/1	9/2012	Fr	06:12:07 AM		BERA0930H		30	125.00				
3	07:00:00-0	8:30:0	00		10/21/2012-10/2	1/2012		s	30	1	1,800.00	
							1	M				
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/1	5/2012-10/21/2	012		S		1	1000	1,800.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks	
10/2	21/2012	Su	08:29:02 AM		BERA0830H		30	1,800.00				
4	LET'S MAK	KE A D	DEAL		10/15/2012-10/1	9/2012	MTV	WTF	30	5	270.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	5/2012-10/21/2	012		MTWTF	<del></del>	5	=	270.00				
Air [	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Мо	08:58:59 AM		BERA0830H		30	270.00	<del></del>	<del></del>		
10/1	6/2012	Tu	08:58:57 AM		BERA0830H		30	270.00				
		We			BERA0830H		30	270.00				

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Account Exec: Office: BEVERLY GAABO GWTS-CH

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In Account ADELSTEIN LISTON(1556)
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Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight								Tot	al	
.ine	Description			Buy Line Dates		мт	WTFSS	Du	r Spo	ts Rate	
Air Da	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cre	dit Remarks	
10/18/	/2012 Th	08:58:56 AM		BERA0930H		30	270.00				
10/19/	/2012 Fr	08:58:56 AM		BERA0930H		30	270.00				
5	THE PRICE IS	RIGHT		10/15/2012-10/19	9/2012	МТ	WTF	30	)	3 450.00	
Week	Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/15/	/2012-10/21/2012		MTWTF		3		450.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	dit Remarks	
10/16/	/2012 Tu	10:30:18 AM		BERA0830H		30	450.00				
10/18/	/2012 Th	09:58:26 AM		BERA0930H		30	450.00				
10/19/	/2012 Fr	09:59:26 AM		BERA0930H		30	450.00				
6	THE YOUNG 8	THE RESTLESS	3	10/15/2012-10/19	9/2012	МТ	WTF	30	)	3 450.00	
								1	100		
Week	Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/15/	/2012-10/21/2012		MTWTF		3		450.00	, -			
Air Da	ate <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit Remarks	
10/15/	/2012 Mo	11:59:27 AM		BERA0830H		30	450.00				
10/16/	/2012 Tu	11:59:27 AM		BERA0830H		30	450.00				
10/19/	/2012 Fr	11:59:27 AM		BERA0930H	0 /	30	450.00				
7	DR PHIL			10/15/2012-10/19	9/2012	МТ	WTF	30	)	3 300.00	
Week	Of		MTWTFSS	3	Spots Per Week		Rate				
	/2012-10/21/2012		MTWTF	=	3		300.00				
Air Da	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cre	dit Remarks	
10/15/	/2012 Mo	03:47:52 PM		BERA0830H		30	300.00				
	/2012 Tu	03:36:07 PM		BERA0830H		30	300.00				
10/16	/2012 We	03:48:18 PM		BERA0830H		30	300.00				

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Account Exec:

**BEVERLY GAABO** GWTS-CH

10/15/2012-10/26/2012

Office: Contract Num:

1191-33547

**Contract Dates: Customer Order:** 

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In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 582496

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3191

AMI BERA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		MTV	VTFSS		ur	Spots	Rate	
8	CBS13	NEWS @	2 4		10/15/2012-10/1	9/2012	MTV	V T F		30	4	325.00	
V	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
10	0/15/2012-10/2	21/2012		MTWTF		4		325.00					
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10	0/15/2012	Мо	04:41:49 PM		BERA0830H		30	325.00					
10	0/16/2012	Tu	04:29:13 PM		BERA0830H		30	325.00					
10	0/17/2012	We	04:37:34 PM		BERA0830H		30	325.00					
10	0/18/2012	Th	04:43:42 PM		BERA0930H		30	325.00				N.	
9	CBS13	NEWS @	2 5 (SAT)		10/20/2012-10/2	0/2012		S.		30	1	1,350.00	
										W.			
V	eek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
10	0/15/2012-10/2	21/2012		S.		1	10	1,350.00		M			
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/20/2012	Sa	05:20:36 PM		BERA0830H		30	1,350.00					
10	CBS13	NEWS @	9 5PM (SUN)		10/21/2012-10/2	1/2012		. S		30	1	900.00	
					10 10								
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
10	0/15/2012-10/2	21/2012		S		1		900.00					
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/21/2012	Su	05:12:24 PM		BERA0930H		30	900.00					
11	CBS13	NEWS @	<b>2</b> 6		10/15/2012-10/1	9/2012	MTV	VTF		30	4	1,250.00	
14	lask Of			MINITEO	c	Coata Day Ma-I		Doto					
	<u>eek Of</u>	04/0046		MTWTFS	<del></del> '	Spots Per Week	-	Rate					
10	0/15/2012-10/2	21/2012		MTWTF		4		1,250.00					
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	0/15/2012	Мо	06:28:00 PM		BERA0830H		30	1,250.00					
	0/17/2012	14/0	06:24:48 PM		BERA0830H		30	1,250.00					

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**Billing Period:** 

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**BEVERLY GAABO** 

GWTS-CH Contract Num:

1191-33547 10/15/2012-10/26/2012

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Chicago, IL 60654-3655 ATTN:Accounts Payable

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10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

цy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
•	10/18/2012	Th	06:24:07 PM		BERA0930H		30	1,250.00					
,	10/19/2012	Fr	06:24:15 PM		BERA0930H		30	1,250.00					
12	ENTER	TAINME	NT THIS WEEK		10/20/2012-10/20	)/2012		. S .		30	1	225.00	
1	Neek Of			MTWTFSS		Spots Per Week	-	Rate					
•	10/15/2012-10/2	1/2012		S.		1		225.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
•	10/20/2012	Sa	06:36:43 PM		BERA0930H		30	225.00				1	
13	ENTER	TAINME	NT TONIGHT M	-F	10/15/2012-10/19	9/2012	MT	WTF		30	3	675.00	
	Neek Of			MTWTFSS		Spots Per Week	155	Rate		M			
,	10/15/2012-10/2	1/2012		MTWTF		3		675.00					
_	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
•	10/15/2012	Мо	06:46:57 PM		BERA0830H		30	675.00					
•	10/18/2012	Th	06:43:59 PM		BERA0930H		30	675.00					
•	10/19/2012	Fr	06:46:01 PM		BERA0830H		30	675.00					
15	HAWAII	FIVE-0			10/15/2012-10/15	5/2012	М			30	1	4,950.00	
,	Week Of			MTWTFSS		Spots Per Week		Rate_					
_	10/15/2012-10/2	1/2012		M		<u> </u>	-	4,950.00					
	10/13/2012-10/2	1/2012		William	7	ı		4,950.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	09:49:22 PM		BERA0830H		30	4,950.00					

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1191-33547 10/15/2012-10/26/2012

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1191-347593 Page 5 of 8 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	16	uy	Flight									Total		
Week Of	Week Of	.ine	<u> </u>				Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
10/15/2012-10/21/2012	10/15/2012-10/21/2012	16	BLUE B	LOODS			10/19/2012-10/1	9/2012		.F	30	11	4,050.00	
Air Date 10/19/2012         Day of the control o	Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/19/2012   Fr   09:30:59 PM   BERA0930H   30   4,050.00	10/19/2012   Fr   09:30:59 PM   BERA0930H   30   4,050.00	10/	15/2012-10/2	1/2012		F		1		4,050.00				
10/19/2012   Fr   09:30:59 PM   BERA0930H   30   4,050.00	10/19/2012   Fr   09:30:59 PM   BERA0930H   30   4,050.00	Δir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
MTWTFSS	17   CBS 13 10PM NEWS M-SU			-		IVI/O I OI					Debit	Orean	<u>itemarks</u>	
Week Of 10/15/2012-10/21/2012         MTWTFSS MTWTFSS         Spots Per Week         Rate 900.00           Air Date 10/15/2012         Day Mode         Air Time 10/15/2012         M/G For Mode         Material BERA0830H         Dur 30         Rate 900.00         Debit         Credit         Remarks           10/15/2012         Mo 10/15/2012         Mo 10/15/2012         10/16/2012         Mo 10/15/2012         BERA0830H         30         900.00           10/16/2012         Fr 10/23/18         10/23/18         PM         BERA0930H         30         900.00           10/19/2012         Fr 10/23/18         10/27/24         PM         BERA0930H         30         900.00           10/21/2012         Su 10/27/24         BERA0930H         30         900.00         900.00           18         DAVID LETTERMAN         10/16/2012-10/19/2012         MT WT F         30         3         900.00           Week Of 10/15/2012-10/21/2012         MT W T F         3         900.00         900.00         900.00           Air Date 10/15/2012         Day 10/15/2012         Air Time MG For Material         Material Dur Dur Dur Dur Dur Dur Dur Dur Dur Dur	Week Of 10/15/2012-10/21/2012         MTWTFSS MTWTFSS         Spots Per Week MTWTFSS         Rate 900.00           Air Date 10/15/2012         Day Mode         Air Time 10/15/2012         M/G For MTWTFSS         Material BERA0830H         Dur 30         Rate 900.00         Debit         Credit         Remarks           10/15/2012         Mo 10/15/2012         Mo 10/15/2012         Mo 10/15/2012         Mo 10/15/2012         BERA0830H         30         900.00           10/16/2012         Fr 10/19/2012         Fr 10/15/2012         10/22/24 PM         BERA0930H         30         900.00           10/21/2012         Su 10/27/24 PM         BERA0930H         30         900.00           18         DAVID LETTERMAN         10/15/2012-10/19/2012         MTWTF.         30         3         900.00           Week Of 10/15/2012-10/21/2012         MTWTF.         3         900.00         Air Time MTWTF.         MG For MTWTF.         Air Time MG For Material         Dur Rate         Pebit Debit         Credit Credit         Remarks           10/15/2012         Mo 11/15/2012         M TWTF.         3         900.00           Air Date 10/15/2012         Day MTWTF.         Air Time BERA0830H         Dur MTWTF.         Rate Debit         Credit Credit         Remarks													
10/15/2012-10/21/2012	10/15/2012-10/21/2012	17	CBS 13	10PM N	EWS M-SU		10/15/2012-10/2	1/2012	MT	WTFSS	30	6	900.00	
10/15/2012-10/21/2012	10/15/2012-10/21/2012	10/-	-1. 04			MINITEO		Conta Den Manta		D-4-			V.	
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         10:25:44 PM         BERA0830H         30         900.00           10/15/2012         Mo         10:41:23 PM         BERA0830H         30         900.00           10/19/2012         Fr         10:23:18 PM         BERA0930H         30         900.00           10/20/2012         Sa         10:27:48 PM         BERA0930H         30         900.00           10/21/2012         Su         10:27:24 PM         BERA0930H         30         900.00           18         DAVID LETTERMAN         BERA0930H         30         900.00           Week Of 10/15/2012-10/21/2012         M T W T F         30         3         900.00           Air Date 10/15/2012-10/21/2012         M T W T F         3         900.00         900.00         900.00           Air Date 10/15/2012         Day Air Time 10/15/2012         M/G For 10/15/2012         Material 10/15/2012         Debit 10/15/2012         Credit 10/15/2012         Remarks           10/15/2012         Tu 11:55:13 PM         BERA0830H         30         900.00         900.00         900.00 </td <td>Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         10:25:44 PM         BERA0830H         30         900.00           10/15/2012         Mo         10:41:23 PM         BERA0830H         30         900.00           10/19/2012         Fr         10:23:18 PM         BERA0930H         30         900.00           10/20/2012         Sa         10:27:48 PM         BERA0930H         30         900.00           10/21/2012         Su         10:27:24 PM         BERA0930H         30         900.00           18         DAVID LETTERMAN         10/15/2012-10/19/2012         M T W T F         30         3         900.00           Week Of 10/15/2012-10/21/2012         M T W T F         3         900.00         30         900.00           Air Date Day Air Time 10/15/2012-10/21/2012         M T W T F         3         900.00         900.00           Air Date 10/15/2012         Mo 11:55:00 PM BERA0830H         BERA0830H         30         900.00           10/16/2012         Tu 11:55:13 PM         BERA0830H         30         900.00</td> <td></td> <td></td> <td>4/0040</td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         10:25:44 PM         BERA0830H         30         900.00           10/15/2012         Mo         10:41:23 PM         BERA0830H         30         900.00           10/19/2012         Fr         10:23:18 PM         BERA0930H         30         900.00           10/20/2012         Sa         10:27:48 PM         BERA0930H         30         900.00           10/21/2012         Su         10:27:24 PM         BERA0930H         30         900.00           18         DAVID LETTERMAN         10/15/2012-10/19/2012         M T W T F         30         3         900.00           Week Of 10/15/2012-10/21/2012         M T W T F         3         900.00         30         900.00           Air Date Day Air Time 10/15/2012-10/21/2012         M T W T F         3         900.00         900.00           Air Date 10/15/2012         Mo 11:55:00 PM BERA0830H         BERA0830H         30         900.00           10/16/2012         Tu 11:55:13 PM         BERA0830H         30         900.00			4/0040				•						
10/15/2012   Mo   10:25:44 PM   BERA0830H   30   900.00	10/15/2012   Mo   10:25:44 PM   BERA0830H   30   900.00	10/	15/2012-10/2	1/2012		WIIWIFSS	<b>)</b>	б		900.00		- 1		
10/15/2012   Mo   10:41:23 PM   BERA0830H   30   900.00     10/18/2012   Th   10:51:24 PM   BERA0930H   30   900.00   10/19/2012   Fr   10:23:18 PM   BERA0930H   30   900.00   10/20/2012   Sa   10:27:48 PM   BERA0930H   30   900.00   10/21/2012   Su   10:27:24 PM   BERA0930H   30   900.00   10/21/2012   Su   10:27:24 PM   BERA0930H   30   900.00	10/15/2012   Mo   10:41:23 PM   BERA0830H   30   900.00     10/18/2012   Th   10:51:24 PM   BERA0930H   30   900.00     10/19/2012   Fr   10:23:18 PM   BERA0930H   30   900.00     10/20/2012   Sa   10:27:48 PM   BERA0930H   30   900.00     10/21/2012   Su   10:27:24 PM   BERA0930H   30   900.00     18   DAVID LETTERMAN   10/15/2012-10/19/2012   M T W T F .   30   3   900.00     18   DAVID LETTERMAN   10/15/2012-10/19/2012   M T W T F .   30   3   900.00     10/15/2012-10/21/2012   M T W T F .   30   900.00     10/15/2012-10/21/2012   M T W T F .   3   900.00     10/15/2012-10/21/2012   M T W T F .   3   900.00     10/15/2012   Mo   11:55:00 PM   BERA0830H   30   900.00     10/16/2012   Tu   11:55:13 PM   BERA0830H   30   900.00	<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/18/2012   Th   10:51:24 PM   BERA0930H   30   900.00     10/19/2012   Fr   10:23:18 PM   BERA0930H   30   900.00     10/20/2012   Sa   10:27:48 PM   BERA0930H   30   900.00     10/21/2012   Su   10:27:24 PM   BERA0930H   30   900.00     18   DAVID LETTERMAN   10/15/2012-10/19/2012   MTWTF   30   3   900.00     18   DAVID LETTERMAN   10/15/2012-10/19/2012   MTWTF   30   3   900.00     19   MTWTFS   Spots Per Week   Rate   Rate   NTWTF   30   3   900.00     10/15/2012-10/21/2012   MTWTF   3   900.00     10/15/2012   Mo   11:55:00 PM   BERA0830H   30   900.00   900.00     10/16/2012   Tu   11:55:13 PM   BERA0830H   30   900.00	10/18/2012   Th   10:51:24 PM	10/	15/2012	Мо	10:25:44 PM		BERA0830H		30	900.00				
10/19/2012   Fr   10:23:18 PM	10/19/2012 Fr 10:23:18 PM BERA0930H 30 900.00 10/20/2012 Sa 10:27:48 PM BERA0930H 30 900.00 10/21/2012 Su 10:27:24 PM BERA0930H 30 900.00  18 DAVID LETTERMAN 10/15/2012-10/19/2012 MT WT F 30 3 3 900.00  Week Of	10/	15/2012	Мо	10:41:23 PM		BERA0830H		30	900.00	-			
10/20/2012 Sa 10:27:48 PM BERA0930H 30 900.00  10/21/2012 Su 10:27:24 PM BERA0930H 30 900.00  18 DAVID LETTERMAN 10/15/2012-10/19/2012 MTWTF 30 3 900.00  Week Of 10/15/2012-10/21/2012 MTWTF 30 900.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  10/15/2012 Mo 11:55:00 PM BERA0830H 30 900.00  10/16/2012 Tu 11:55:13 PM BERA0830H 30 900.00	10/20/2012       Sa       10:27:48 PM       BERA0930H       30       900.00         10/21/2012       Su       10:27:24 PM       BERA0930H       30       900.00         18       DAVID LETTERMAN       10/15/2012-10/19/2012       M T W T F       30       3       900.00         Week Of 10/15/2012-10/21/2012       M T W T F       3       Spots Per Week       Rate	10/	18/2012	Th	10:51:24 PM		BERA0930H		30	900.00				
10/21/2012         Su         10:27:24 PM         BERA0930H         30         900.00           18         DAVID LETTERMAN         10/15/2012-10/19/2012         M T W T F         30         3         900.00           Week Of 10/15/2012-10/21/2012         M T W T F         Spots Per Week 20/2012         Rate 3/2012         Rate 3/2012         Debit 20/2012         Credit 3/2012         Remarks           10/15/2012         Mo 11:55:00 PM 30         BERA0830H 30         900.00           10/16/2012         Tu 11:55:13 PM 30         BERA0830H 30         900.00	10/21/2012         Su         10:27:24 PM         BERA0930H         30         900.00           18         DAVID LETTERMAN         10/15/2012-10/19/2012         M T W T F         30         3         900.00           Week Of 10/15/2012-10/21/2012         M T W T F         Spots Per Week         Rate 2         Rate 3         Pobit 3         Credit 3         Remarks           Air Date 10/15/2012         Day 3         Air Time 3         M/G For 3         Material 3         900.00         Pobit 3         Credit 3         Remarks           10/15/2012         Mo 3         11:55:00 PM 3         BERA0830H 30 900.00         900.00         900.00	10/	19/2012	Fr	10:23:18 PM		BERA0930H		30					
18 DAVID LETTERMAN         10/15/2012-10/19/2012         MTWTF         30         3 900.00           Week Of 10/15/2012-10/21/2012         MTWTFSS Spots Per Week         Rate 10/15/2012-10/21/2012         MTWTF         3         900.00           Air Date 10/15/2012         Day Moderial Moderial Moderial Services         Dur Debit Debit Debit Moderial Services         Credit Remarks           10/15/2012         Mo 11:55:00 PM BERA0830H         30 900.00         900.00           10/16/2012         Tu 11:55:13 PM BERA0830H         30 900.00         900.00	18 DAVID LETTERMAN         10/15/2012-10/19/2012         M T W T F         30         3 900.00           Week Of 10/15/2012-10/21/2012         M T W T F         Spots Per Week         Rate           10/15/2012-10/21/2012         M T W T F         3         900.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         11:55:00 PM         BERA0830H         30         900.00           10/16/2012         Tu         11:55:13 PM         BERA0830H         30         900.00			Sa					30					
Week Of 10/15/2012-10/21/2012         M T W T F S S M T W T F         Spots Per Week Spots Per Per Week Spots P	Week Of 10/15/2012-10/21/2012         M T W T F S S M T W T F	10/	21/2012	Su	10:27:24 PM		BERA0930H		30	900.00				
10/15/2012-10/21/2012       M T W T F       3       900.00         Air Date       Day Air Time       M/G For Material       Dur Rate       Debit       Credit Remarks         10/15/2012       Mo 11:55:00 PM       BERA0830H       30       900.00         10/16/2012       Tu 11:55:13 PM       BERA0830H       30       900.00	10/15/2012-10/21/2012       M T W T F	18	DAVID I	LETTER	MAN		10/15/2012-10/1	9/2012	МТ	WTF	30	3	900.00	-
10/15/2012-10/21/2012       M T W T F       3       900.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/15/2012       Mo       11:55:00 PM       BERA0830H       30       900.00         10/16/2012       Tu       11:55:13 PM       BERA0830H       30       900.00	10/15/2012-10/21/2012     M T W T F						7 ///							
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         11:55:00 PM         BERA0830H         30         900.00           10/16/2012         Tu         11:55:13 PM         BERA0830H         30         900.00	Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         11:55:00 PM         BERA0830H         30         900.00           10/16/2012         Tu         11:55:13 PM         BERA0830H         30         900.00	We	ek Of				3	Spots Per Week						
10/15/2012     Mo     11:55:00 PM     BERA0830H     30     900.00       10/16/2012     Tu     11:55:13 PM     BERA0830H     30     900.00	10/15/2012     Mo     11:55:00 PM     BERA0830H     30     900.00       10/16/2012     Tu     11:55:13 PM     BERA0830H     30     900.00	10/	15/2012-10/2	1/2012		MTWTF		3		900.00				
10/16/2012 Tu 11:55:13 PM BERA0830H 30 900.00	10/16/2012 Tu 11:55:13 PM BERA0830H 30 900.00	Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		10/	15/2012	Мо	11:55:00 PM		BERA0830H		30	900.00				
10/17/2012 We 11:55:04 PM REPAGR30H 30 900.00	10/17/2012 We 11:55:04 PM BERA0830H 30 900.00	10/	16/2012	Tu	11:55:13 PM		BERA0830H		30	900.00				
10/11/2012 We 11.00.041 W BENA000011 50 900.00		10/	17/2012	We	11:55:04 PM		BERA0830H		30	900.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

With: 222 W Ontario St Ste 600 CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



**BEVERLY GAABO** 

10/15/2012-10/26/2012

/ 3191

GWTS-CH

1191-33547

**KOVR-TV** 

**INVOICE** 

Invoice Num:

1191-347593 10/28/2012

11/27/2012 Net 30 days

Page 6 of 8

Invoice Date:

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

In Account ADELSTEIN LISTON(1556)

Chicago, IL 60654-3655 ATTN:Accounts Payable **Product Desc:** AMI BERA

Broadcast airtimes represented are reported to the nearest second.

	Flight								Total		
Line	Description			Buy Line Dates	<b>S</b>	МТ	WTFSS	Dur	Spots	Rate	
19	23:00:00-24	:00:00		10/20/2012-10/2	21/2012		SS	30	1	300.00	
<u>\</u>	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/15/2012-10/21/20	12	SS		1		300.00				
A	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Sa 11:54:50 PM		BERA0930H		30	300.00				
20	THE CLOS	:R		10/21/2012-10/2	21/2012		S	30	1	90.00	
									W	1	
<u>\</u>	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			L.	
1	0/15/2012-10/21/20	12	S		1		90.00				
<u> </u>	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	0/21/2012	Su 12:43:53 AM		BERA0830H		30	90.00				
21	48 HOURS			10/20/2012-10/2	20/2012		S.	30	1	5,400.00	
	Veek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/15/2012-10/21/20	12	S.	_	1	N -	5,400.00				
<u> </u>	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/20/2012	Sa 09:39:26 PM		BERA0830H		30	5,400.00				
	SIXTY MIN	JTES SUNDAY		10/21/2012-10/2	21/2012		S	30	1	9,000.00	
22											
				11	0 . 5		5 .				
<u>\</u>	<u>Veek Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
<u>\</u>	<u>Veek Of</u>   0/15/2012-10/21/20	12	<u>MTWTFS</u> S	<u>s</u>	Spots Per Week		Rate 9,000.00				
<u>\</u> 1	0/15/2012-10/21/20	12 Day Air Time	VIII	<u>S</u> <u>Material</u>	•	_Dur		Debit	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO BOX 582496

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600

Elk Grove, CA 95758-0042

Chicago, IL 60654-3655

ATTN:Accounts Payable

AMI BERA FOR CONGRESS(263287)

Contract Num: 1191-33547 10/15/2012-10/26/2012 **Contract Dates:** 

CBS TELEVISION

**Customer Order:** 

**Account Exec:** 

Office:

Linked Order:

CPE: / 3191

**Product Desc:** AMI BERA

Broadcast airtimes represented are reported to the nearest second.

**BEVERLY GAABO** 

**GWTS-CH** 

# **KOVR-TV**

INVOICE

Page 7 of 8

Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

1191-347593 10/28/2012

**Broadcast EOM** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates	•	М	TWTFSS	Dur	Spots	Rate	
23	CRIM	E TIME SA	ATURDAY		10/20/2012-10/2	20/2012		S.	30	1	1,800.00	
,	Week Of			MTWTFS	SS	Spots Per We	eek	Rate				
	10/15/2012-10	/21/2012		S.		•	1	1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	06:59:00 PM	<u> </u>	BERA0930H		30	1,800.00			romano	
24	FRAS	IER			10/22/2012-10/2	26/2012	M	TWTF	30	3	180.00	
										4 1		
	Week Of			MTWTFS	<u>s s</u>	Spots Per We	<u>eek</u>	Rate			l.	
	10/22/2012-10	/28/2012		MTWTF.			3	180.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	02:00:36 AM		BERA0930H		30	180.00				
	10/23/2012	Tu	02:00:11 AM		BERA0930H		30	180.00		10.		
	10/24/2012	We	01:42:32 AM		BERA0930H		30	180.00				
		Total Spot	<u>S</u>	Gross A	mt	Co	ommission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time 1	Totals	52	2	52,280.	00		7,842.00	44,438.00	0.00	0.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/15/2012-10/26/2012

**KOVR-TV** 

INVOICE

Page 8 of 8

Account Exec: BEVERLY GAABO
Office: GWTS-CH

Contract Num: 1191-33547

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 3191

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347593

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

 Gross Billing
 52,280.00

 Trade Value
 0.00

 Agency Commission
 7,842.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 44,438.00

Warranty - We warrant the above broadcasts were made according to the official station log.